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SAPC 23550 COPY / OF /

December 16, 1957

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Dear Dan:

Approval is requested for the following purchase order, and change thereto, to be issued on a fixed-price basis for System Two of Contract A-101:

This purchase order has been placed on the basis of additional units of initial gear purchased for reasons of interchangeability and compatibility of function.

Vendor	Requisition No.	Purchase Order No.	Amount
Hewlett-Packard Company	16440 16444	25-42719	\$9,600.00
Change Notice No. 1	(No change in	price)	

Sincerely,

Bob